

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
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FAIRFIELD, NJ 07004-1550

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February 01, 2018

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 17-15431**

On August 07, 2017 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 1, 2018**

**Chapter 13 Case # 17-15431**

Atty: BRIAN GREGORY HANNON

Re: ROBERT NUNZIATO  
520 HACKENSACK STREET  
CARLSTADT, NJ 07072-1306

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

| Date   | Amount   | Source Document No. | Date       | Amount   | Source Document No. |
|--|----------|---------------------|------------|----------|---------------------|
| 04/03/2017   | \$500.00 | 3851206000 -        | 05/03/2017 | \$500.00 | 3935023000 -        |
| 06/05/2017   | \$500.00 | 4021600000 -        | 07/06/2017 | \$500.00 | 4101897000 -        |
| 08/07/2017   | \$500.00 | 4187995000 -        | 09/06/2017 | \$500.00 | 4264016000 -        |
| 09/29/2017   | \$500.00 | 4321386000 -        | 11/06/2017 | \$500.00 | 4420039000 -        |
| 12/04/2017   | \$500.00 | 4484887000 -        | 12/29/2017 | \$500.00 | 4550729000 -        |
| 02/01/2018   | \$500.00 | 4637487000 -        |            |          |                     |
| <b>Total Receipts: \$5,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,500.00</b> |          |                     |            |          |                     |

**CLAIMS AND DISTRIBUTIONS**

| Claim # | Claimant Name                  | Class          | Allowed Claim | Percent to be Paid | Paid     | Unpaid Balance * |
|---------|--------------------------------|----------------|---------------|--------------------|----------|------------------|
| TTE     | TRUSTEE COMPENSATION           | ADMIN          |               |                    | 285.50   | IN SUMMARY       |
| ATTY    | ATTORNEY                       | ADMIN          | 3,755.17      | 100.00%            | 2,933.65 | 821.52           |
| COURT   | CLERK OF COURT                 | ADMIN          | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0001    | BANK OF AMERICA NA             | MORTGAGE ARRI  | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0002    | BRANCH BANKING & TRUST COMPANY | VEHICLE SECURE | 492.27        | 100.00%            | 353.94   | 138.33           |
| 0003    | BANK OF AMERICA                | UNSECURED      | 1,933.29      | 100.00%            | 0.00     | 1,933.29         |
| 0004    | PRA RECEIVABLES MANAGEMENT LLC | UNSECURED      | 1,297.02      | 100.00%            | 0.00     | 1,297.02         |
| 0005    | CHASE/BANK ONE CARD SERV       | UNSECURED      | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0006    | DEPARTMENT STORE NATIONAL BANK | UNSECURED      | 397.50        | 100.00%            | 0.00     | 397.50           |
| 0007    | DSRM NATIONAL BANK             | UNSECURED      | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0009    | DITECH FINANCIAL LLC           | MORTGAGE ARRI  | 1,371.23      | 100.00%            | 985.91   | 385.32           |
| 0010    | HANN FINANCIAL SERVICE CO.     | VEHICLE SECURE | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0012    | ONEMAIN                        | UNSECURED      | 3,358.06      | 100.00%            | 0.00     | 3,358.06         |
| 0013    | QUANTUM3 GROUP LLC             | UNSECURED      | 3,865.32      | 100.00%            | 0.00     | 3,865.32         |
| 0014    | QUANTUM3 GROUP LLC             | UNSECURED      | 1,163.00      | 100.00%            | 0.00     | 1,163.00         |
| 0015    | MIDLAND FUNDING LLC            | UNSECURED      | 362.17        | 100.00%            | 0.00     | 362.17           |
| 0016    | MIDLAND FUNDING LLC            | UNSECURED      | 1,199.77      | 100.00%            | 0.00     | 1,199.77         |
| 0017    | SUEZ WATER NEW JERSEY INC      | UNSECURED      | 908.56        | 100.00%            | 0.00     | 908.56           |
| 0018    | TD BANK NA                     | UNSECURED      | 5,922.90      | 100.00%            | 0.00     | 5,922.90         |
| 0019    | PRA RECEIVABLES MANAGEMENT LLC | UNSECURED      | 647.45        | 100.00%            | 0.00     | 647.45           |
| 0021    | VERIZON                        | UNSECURED      | 0.00          | 100.00%            | 0.00     | 0.00             |

| Claim # | Claimant Name   | Class     | Allowed Claim | Percent to be Paid | Paid | Unpaid Balance * |
|---------|-----------------|-----------|---------------|--------------------|------|------------------|
| 0022    | VERIZON         | UNSECURED | 361.68        | 100.00%            | 0.00 | 361.68           |
| 0024    | BANK OF AMERICA | UNSECURED | 0.00          | 100.00%            | 0.00 | 0.00             |

**Total Paid: \$4,559.00**  
See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

| Claimant Name                  | Date       | Amount   | Check # | Date       | Amount   | Check # |
|--------------------------------|------------|----------|---------|------------|----------|---------|
| BRANCH BANKING & TRUST COMPANY | 09/25/2017 | \$95.06  | 787165  | 10/16/2017 | \$129.44 | 789096  |
|                                | 11/20/2017 | \$129.44 | 790751  |            |          |         |
|                                |            |          |         |            |          |         |
| DITECH FINANCIAL LLC           | 09/25/2017 | \$264.79 | 786777  | 10/16/2017 | \$360.56 | 788785  |
|                                | 11/20/2017 | \$360.56 | 790365  |            |          |         |
|                                |            |          |         |            |          |         |

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: February 01, 2018.

Receipts: \$5,500.00 - Paid to Claims: \$1,339.85 - Admin Costs Paid: \$3,219.15 = Funds on Hand: \$941.00

Unpaid Balance to Claims: \$22,761.89 + Unpaid Trustee Comp: \$1,427.15 = Total Unpaid Balance: \*\*\$23,248.04

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.